

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

82103 BASSETT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	209.93	160.28	0.00	370.21	0.00	0.00	370.21
LA PUENTE - LA PUENTE R.P.	0.00	0.00	738.20	563.73	0.00	1,301.93	386.08	28.76	1,716.77
WEST COVINA - CITYWIDE R.P.	0.00	0.00	119.87	91.54	0.00	211.41	18.79	29.73	259.93
AGENCY TOTAL	\$0.00	\$0.00	\$1,068.00	\$815.55	\$0.00	\$1,883.55	\$404.87	\$58.49	\$2,346.91
ALLOCATED / DISTRIBUTED						1,883.55	404.87	58.49	2,346.91
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82106 CO. SCH. SERV. FD. - BASSETT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	9.38	7.14	0.00	16.52	0.00	0.00	16.52
LA PUENTE - LA PUENTE R.P.	0.00	0.00	32.96	25.16	0.00	58.12	17.16	1.28	76.56
WEST COVINA - CITYWIDE R.P.	0.00	0.00	5.34	4.09	0.00	9.43	0.84	1.34	11.61
AGENCY TOTAL	\$0.00	\$0.00	\$47.68	\$36.39	\$0.00	\$84.07	\$18.00	\$2.62	\$104.69
ALLOCATED / DISTRIBUTED						84.07	18.00	2.62	104.69
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82107 DEV. CTR. HDCPD. MINOR-BASSETT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	1.18	0.90	0.00	2.08	0.00	0.00	2.08
LA PUENTE - LA PUENTE R.P.	0.00	0.00	4.15	3.17	0.00	7.32	2.08	0.16	9.56
WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.70	0.50	0.00	1.20	0.10	0.15	1.45
AGENCY TOTAL	\$0.00	\$0.00	\$6.03	\$4.57	\$0.00	\$10.60	\$2.18	\$0.31	\$13.09
ALLOCATED / DISTRIBUTED						10.60	2.18	0.31	13.09
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00